INVOICE

23 No TELEMUNDO

KMUV 1550 Moffett Street Salinas, CA 93905 Main: (831)422-3500 Billing: (831)422-3500

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 08/08/16 | August 2016 | 08/01/16 - 08/05/16

 Property
 Account Executive
 Sales Office
 Sales Region

 KMUV
 Telemundo Dallas
 Telemundo-Dalla
 National

Advertiser Product Estimate Number

NextGen California Action (CALIFORNIA ACTION 278

Special Handling

:30 NG16108H

:30 NG16108H

\$125.00 NM

\$125.00 NM

Agency Code Advertiser Code Product 1/2
NEXT POL

Agency Ref Advertiser Ref

Billing Address:

BlueWest Media Attention: Accounts Payable 5130 E. 18th Ave. Denver, CO 80220

Tu 08/02/16 11:14 PM M-F Late News

11:19 PM M-F Late News

KMUV

KMUV

W 08/03/16

Send Payment To:

KMUV NPG of Monterey-Salinas, LLC PO Box 873808 Kansas City, MO 64187-3808

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/01/16	08/05/16	M-F 7A-10A	7A-10A	MTWTF	:30	5	\$35.00	NM	
Weeks:		End Date MTWTFSS		Rate					
		08/07/16 MTWTF	5	\$35.00					-
Spots: # Cl				Start/End Time		th Ad-ID			Rate Type
	MUV M 08/0			7A-10A		30 NG16108H			\$35.00 NM
	/IUV Tu 08/0			7A-10A		30 NG16108H			\$35.00 NM
	/IUV W 08/0			7A-10A		80 NG16108H			\$35.00 NM
- 4 KN	/IUV Th 08/0	4/16 7:29 AM M-F	7A-10A · ···	7A-10A		80 NG16108H			\$35.00 NM
5 KM	/IUV F 08/0	5/16 9:30 AM M-F	7A-10A	7A-10A	:3	30 NG16108H			\$35.00 NM
2 08/02/16	08/05/16	M-F 5-6P	5-6P	-TF	:30	2	\$100.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate		•			
		08/07/16 -TF	2	\$100.00					
Spots: # CI	<u>n Day Air D</u>	Date Air Time Desc	<u>cription</u>	Start/End Time	Leng	<u>th</u> <u>Ad-ID</u>			Rate Type
1 KM	/IUV Tu 08/0	2/16 5:22 PM M-F	5-6P	5-6P	:3	30 NG16108H			\$100.00 NM
2 KM	MUV F 08/0 Credited	5/16 M-F	5-6P	5-6P	:0	00			\$100.00 NM
3 08/01/16	08/05/16	M-F 6P-630P	6P-630P	MTWTF	:30	5	\$150.00	NM	
Weeks:		End Date MTWTFSS 08/07/16 MTWTF	Spots/Week 5	<u>Rate</u> \$150.00	-			•••	
Spots: # Cl	n <u>Day Air E</u>	Date Air Time Desc	cription	Start/End Time	Leng	th Ad-ID			Rate Type
4 KM	MUV M 08/0		6P-630P	6P-630P	:3	30 NG16108H			\$150.00 NM
2 KM	/IUV Tu 08/0	2/16 6:14 PM M-F	6P-630P	6P-630P	:3	30 NG16108H			\$150.00 NM
3 KM	MUV W 08/0	3/16 6:25 PM M-F	6P-630P	6P-630P	:3	30 NG16108H			\$150.00 NM
1 KM	MUV Th 08/0	4/16 6:23 PM M-F	6P-630P	6P-630P	:3	30 NG16108H			\$150.00 NM
		5/16 6:12 PM M-F		6P-630P	:3	30 NG16108H			\$150.00 NM
4 08/01/16	08/05/16	M-F Late News	11P-1135P	MTWTF	:30	5	\$125.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
170010		08/07/16 MTWTF		\$125.00					
Spots: # Cl	h Day Air D	Date Air Time Desc	cription	Start/End Time	Leng	th Ad-ID			Rate Type
i	MUV M 08/0	1/16 11:13 PM M-F	Late News	11P-1135P	:3	30 NG16108H			\$125.00 NM

We warrant that the actual broadca	at information shows	on this invoice was	taken from the	aroaram laa
we warrant that the actual broadca	SCILIOHIIATION SHOWI	OII IIIIS IIIVOICE WAS	taken nom me	program log.

11P-1135P

11P-1135P

\$262.50

\$1,487.50

INVOICE



Send Payment To:
KMUV
NPG of Monterey-Salinas, LLC
PO Box 873808
Kansas City, MO 64187-3808

Invoice #	Invoice Date	Invoice Month	Invoice Period
322086-1	08/08/16	August 2016	08/01/16 - 08/05/16

Advertiser	Product	Estimate Number
NextGen California Action	CALIFORNIA ACTION	278

Agency Commission

Net Amount Due

						Snota/			
Line Start Dat	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 08/01/16	08/05/16	M-F Late News	11P-1135P	MTWTF	:30	5	\$125.00	NM	
	MUV Th 08/	Date Air Time Desc 04/16 11:13 PM M-F	Late News	Start/End Time 11P-1135P	:3	h <u>Ad-ID</u> 0 NG16108H	,		Rate Type \$125.00 NM
1 K 5 08/05/16		05/16 11:12 PM M-F M-SU 9A-12A	9A-12A	11P-1135P	:30	0 NG16108H	\$100.00	NM	\$125.00 NM
Weeks:	Start Date 08/01/16 h Day Air	End Date MTWTFSS 08/07/16F Date Air Time Desc	1	Rate \$100.00 Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	MUV F 08/	(05/16 5:29 PM M-S	U 9A-12A	9A-12A <u>Total Spots</u>		0 NG16108H			\$100.00 NM
Payment [*]	Terms 30	Days	11 - 12 11			-	Gross Tota	<u>ıl</u>	\$1,750.00

INVOICE

KMUV 1550 Moffett Street Salinas, CA 93905

Main: (831)422-3500

Billing: (831)422-3500

Billing Address:

BlueWest Media Attention: Accounts Payable 5130 E. 18th Ave. Denver, CO 80220

Send Payment To:

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Invoice #	Invoice Date	Invoice Month	Invoice Period
322981-1	08/14/16	August 2016	08/01/16 - 08/12/16

Property	Account Executive	Sales Office	Sales Region
KMUV	Telemundo Dallas	Telemundo-Dalla	National

Advertiser **Product** Estimate Number 283 NextGen California Action (CALIFORNIA ACTION

Flight Dates	Order #	Alt Order #
08/08/16 - 08/14/16	322981	01465208
Billing Calendar	Billing Type	Deal #
Broadcast	Cash	
Special Handling		
Agency Code	Advertiser Code	Product 1/2
	NEXT	POL
Agency Ref	Advertiser Ref	

Spots/

							Spots/			
Line S	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 (08/08/16	08/12/16	M-F 7A-10A	7A-10A	MTWTF	:30	5	\$35.00	NM	
V	Veeks:	Start Date	End Date MTWTFS		Rate					
١	,, ,	08/08/16	08/14/16 MTWTF-		\$35.00		Us Ast ID			Deta Tura
Spots		Day Air			Start/End Time		th Ad-ID			Rate Type
	1 KM		/08/16 9:26 AM M-		7A-10A		0 NG16108H			\$35.00 NM
1	3 KMI			F 7A-10A	7A-10A		80 NG16108H			\$35.00 NM
	4 KMI	See MG		F 7A-10A	7A-10A	<i>:</i> (00			\$35.00 NM
	6 KMI	•	/10/16 7:27 AM M-	F 7A-10A	7A-10A	:3	80 NG16108н			\$35.00 NM
	2 KMI	JV Th 08	/11/16 8:45 AM M-	F 7A-10A	7A-10A	:3	30 NG16108H			\$35.00 NM
	5 KMI	JV F 08	/12/16 8:30 AM M-	F 7A-10A	7A-10A	:3	30 NG16108H			\$35.00 NM
2 (08/10/16	08/10/16	M-F 12P-2P	12P-2P	W	:30	1	\$100.00	NM	·
V	Veeks:	Start Date 08/08/16	End Date MTWTFS 08/14/16W		<u>Rate</u> \$100.00					
Spots	s: # Ch	Day Air	Date Air Time De	escription	Start/End Time	Leng	th Ad-ID			Rate Type
Ĺ	1 KM	UV W 08	/10/16 12:53 PM M-	F 12P-2P	12P-2P	:3	30 NG16108H			\$100.00 NM
3 (08/09/16	08/09/16	M-F 5-6P	5-6P	-T	:30	1	\$100.00	NM	
V	Veeks:	Start Date 08/08/16	End Date MTWTFS 08/14/16 -T		<u>Rate</u> \$100.00					
Spots	s: <u># Ch</u>	Day Air	Date Air Time De	escription	Start/End Time	Leng	<u>th</u> <u>Ad-ID</u>			Rate Type
	1 KM	UV Tu 08	/09/16 5:23 PM M-	F 5-6P	5-6P	:	30 NG16108H			\$100.00 NM
4 (08/08/16	08/12/16	M-F 6P-630P	6P-630P	MTWTF	:30	5	\$150.00	NM	
V	Weeks:	Start Date 08/08/16	End Date MTWTF:		<u>Rate</u> \$150.00					
Spots	s: # Ch	Day Air		-	Start/End Time	Lena	th Ad-ID			Rate Type
""	1 KM		/08/16 6:21 PM M-		6P-630P		30 NG16108H			\$150.00 NM
1.	5 KM				6P-630P		30 NG16108H			\$150.00 NM
	2 KM				6P-630P		30 NG16108H			\$150.00 NM
					6P-630P		30 NG16108H			\$150.00 NM
1					6P-630P		30 NG16108H			\$150.00 NM
L	4 KM	UV F 08	/12/16 6:20 PM M-	- T 07-03UF	0P-03UP		OO MOTOTOOH			WINI OU.UCTO

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KMUV

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PO Box 873808

Kansas City, MO 64187-3808

Invoice #	Invoice Date	Invoice Month	Invoice Period
322981-1	08/14/16	August 2016	08/01/16 - 08/12/16

Advertiser	Product	Estimate Number
NextGen California Action	CALIFORNIA ACTION	283

Line Start Date	End Date	Descriptio	on	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
5 08/08/16	08/11/16	M-F Late	News	11P-1135P	MTWT	:30	4	\$125.00	NM		
Weeks:	Start Date 08/08/16 Day Air	End Date 08/14/16 r Date Air	MTWTFSS MTWT Time Descri	Spots/Week 4	<u>Rate</u> \$125.00 Start/End Time	leng	th Ad-ID			Rate	Tyne
1 KM	1UV M 08	/08/16 11:2	21 PM M-F La 13 PM M-F La	ate News	11P-1135P 11P-1135P	:3	80 NG16108H			\$125.00 \$125.00	NM
	1UV W 08 1UV Th 08		33 PM M-F La 29 PM M-F La		11P-1135P 11P-1135P		30 NG16108H 30 NG16108H			\$125.00 \$125.00	
6 08/12/16	08/12/16	M-F 9P-1	0P	9P-10P	F	:30	1	\$200.00	NM		
Weeks:	Start Date 08/08/16	End Date 08/14/16	MTWTFSS	Spots/Week 1	<u>Rate</u> \$200.00						_
Spots: <u>#</u> <u>Cr</u> 1 KN			Time Descri 38 PM M-F 91		Start/End Time 9P-10P		th <u>Ad-ID</u> 30 мg16108н			<u>Rate</u> \$200.00	Type NM
					Total Spots		17				

Payment Terms 30 Days

Gross Total

\$1,825.00

Agency Commission

\$273.75

Net Amount Due

\$1,551.25